

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBIN Y DIPAOLO

Debtor(s)

Case No. 14-45210

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2014, and was converted to chapter 13 on 04/01/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/15/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$950.00
Less amount refunded to debtor	\$913.90

NET RECEIPTS: \$36.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$36.10

Attorney fees paid and disclosed by debtor: \$1,836.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE HEALTH CARE CENTER LTD	Unsecured	61.20	NA	NA	0.00	0.00
AFFILIATED HEALTH GROUP LTD	Unsecured	309.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	156.00	NA	NA	0.00	0.00
B & D CUSTOM BUILDERS INC	Unsecured	105,507.70	0.00	82,529.00	0.00	0.00
B & D CUSTOM BUILDERS INC	Secured	NA	3,471.00	3,471.00	0.00	0.00
B & D CUSTOM BUILDERS INC	Secured	105,507.70	85,342.00	82,529.00	0.00	0.00
BANK OF AMERICA	Unsecured	22,044.00	NA	NA	0.00	0.00
CHASE	Unsecured	8,308.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	180,577.00	NA	NA	0.00	0.00
CITIMORTGAGE	Unsecured	180,577.00	NA	NA	0.00	0.00
COMCAST	Unsecured	520.49	NA	NA	0.00	0.00
COMENITY CAPITAL BANK/PAYPAL	Unsecured	NA	0.00	0.00	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	520.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Unsecured	NA	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	2,030.78	2,030.78	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	246,936.00	244,498.19	246,528.97	0.00	0.00
MAXINE BONN ATTY AT LAW	Unsecured	18,000.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	800.00	NA	NA	0.00	0.00
North Shore University Health System	Unsecured	51.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST ORTHOPEDIC SURGER	Unsecured	364.00	NA	NA	0.00	0.00
PINNACLE MANAGEMENT SER	Unsecured	116.27	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,859.00	1,838.13	1,838.13	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,187.00	1,173.23	1,173.23	0.00	0.00
REENA SCHIFFMAN ATTY AT LAW	Unsecured	800.00	NA	NA	0.00	0.00
STEVEN MESSNER ATTY AT LAW	Unsecured	28,143.00	NA	NA	0.00	0.00
TIMEPAYMENT CORP LLC	Unsecured	3,348.00	NA	NA	0.00	0.00
Unique National Collections	Unsecured	219.94	NA	NA	0.00	0.00
US BANK	Unsecured	1,695.00	NA	NA	0.00	0.00
US BANK RMS CC	Unsecured	851.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Priority	22,464.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	26,494.00	49,559.01	49,559.01	0.00	0.00
VAN RU CREDIT CORPORATION	Unsecured	743.40	NA	NA	0.00	0.00
VON MAUR	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$329,057.97	\$0.00	\$0.00
Mortgage Arrearage	\$5,501.78	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$334,559.75	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$135,099.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$36.10</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$36.10</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (09/01/2009)